

Remit Address: WYCW

33096 Collection Center Drive Chicago, IL 60693

Main: (864) 576-7777 Billing: (317) 296-3100

Billing Address:

Great American Media Attention: Accounts Payable 3050 K Street Northwest Washington, DC 20007 **USA**

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	Advertiser	POL/DSCC IE
	Product	issue
	Estimate Number	5595

Invoice #	953237-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	953237
Alt Order #	25328874
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	49
Product 1/2	53

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 1130a-12p	1130a-12p	-	_		_		<u> </u>		
				10/25/16 t	o 10/31/16	1x	MTWTF				
	WYCW			Tu	10/25/16	:30	11:54 AM	DSCCNC1604H	\$55.00		1
3	WYCW	M-F 2p-3p	2p-3p								
				10/25/16 t	o 10/31/16	1x	MTWTF				
	WYCW			Tu	10/25/16	:30	2:21 PM	DSCCNC1604H	\$95.00		1
4	WYCW	Su 2-4p	Su 2-4p								
				10/24/16 t	o 10/30/16	1x	S				
	WYCW			Su	10/30/16	:30	2:44 PM	DSCCNC1603H	\$20.00		1
5	WYCW	M-Su 10p-1035p Local News	10p-1035p								
				10/25/16 t	o 10/31/16	1x	MTWTF				
	WYCW			W	10/26/16	:30	10:09 PM	DSCCNC1604H	\$275.00		1
		Air	ed Spots	4							

Gross Total \$445.00 Agency Commission \$66.75

Net Amount Due \$378.25 **Payment Terms 30 Days**